Receiving Report

Date:	15-01-	\mathcal{A}	and Service of Lagrange	Batch No:	12	1226	2
Supplier:	Apido			Dart P/O:	2	115C)
Packing Slip: Yes Invoice: Yes	No		Waybill At		Yes	No No	N/A
Receipt: Cash New Supplier Yes			Shipment QC18 Insi Work Ord		: Yes	No	N/A N/A
Discrepancies		100	A.	tears in the same	:	A	
Part Number D	escription	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Gomment / NCR Number
			Ser				
		14. V		initials of	Receiver	"ÖÇ12	-22
Production/Admin:						. 26	
Date Received/Costing Initial					en e	Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO27150

Purchase Order Date 1/20/2015 PO Print Date 1/21/2015

Page Number 1 of 1

Order From:

APICAL INDUSTRIES 3030 ENTREPRISE COURT SUITE A VISTA, CA 92081-8347 USA

VU-API001

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY, K6A1K7

CANADA

Contact Name

Buyer

Sian Willems

Vendor Phone

Reference

20419-6

Vendor Part Number Line Comments Delivery Comments

760 509 1615

Customer POID Customer Tax#

PO 06012015HTK CASE 8637 ROD

Ship To Contact Ship To Phone

SIAN WILLEMS

Terms

Net 30

613-632-5200

Currency FOB

1/20/2015

USD EXW - (Ex Works)

Ship Via

Line Nhr

FedEx Overnight

Ship Acet

1985-4949-5

Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req. Qty/ ListP Unit of Measure	ice Disc %	Discounted Unit Price	Extended Prid
Rod	1/20/2015 No	1.00 So	.00		\$0

Line Total:

461

PO Total:

PO Instructions: C OF C REQUIRED

Note:

Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

2

Change Date:

1/20/2015

Apical Industries, Inc. dba Dart Aerospace 2608 Temple Heights Drive Oceanside, California 92056

X New	Repair	Exchange	Power by the Hour
SHIPPED TO: Dart Aerospace Ltd	1		Tower by the from
ADDRESS:	1.	•	
1270 Aberdeen Stre	eet		
Hawkesbury, ON, (Canada K6A 1K7		
PURCHASE ORDE	RNO:	SHIPPED VIA:	
PO27150 / Cust PO 8637 Rod	06012015HTK Case	FedEx PI	DATE SHIPPED: January 20, 2015

ORDERED	SHIPPED	PART NUMBER	DESCRIPTION	LOT#/SERIAL#
1	1	20419-6	Rod	LOI#/SERIAL#
			(05)	
			24	



CERTIFICATE OF CONFORMITY

To:	1270 Aber	ospace Ltd. rdeen Street ury, ON, Canada	Shipper: 15-004 Purchase Order: PO27150 Cust PO# PO 06012015HTK CASE 8637 ROD
This is and/or t			Exchange Overhauled ed herein have been manufactured, assembled, inspected bical Industries, Inc. dba Dart Aerospace applicable chase order requirements.
Item 1.			
	mber: 204		
Descript	tion: Rod		
Qty:	1		
Certifie	d By: {	The The The Ten of the	Date: January 20, 2015

Quality Assurance Manager





ACI-624359968910

Commercial Invoice

Invoice Number Purpose of Shipment Ult Dest. Air Waybill Nbr. Curr USD CA 624359968910 Export Dt C.I. References Pkgs Bill T/C Bill D/T/F 1/20/2015 P 1985-4949-5 1985-4949-5 1 OTH

Shipper: Consignee: JEAN EVERETTE SIAN WILLEMS APICAL INDUSTRIES, INC. dba DART Dart 3030 ENTERPRISE COURT 1270 Aberdeen Street SUITE A Hawkesbury VISTA

CA 92081 US (760) 724-5300

ID/EIN:330685396

Broker

Importer SIAN WILLEMS Dart

1270 Aberdeen Street

ID/EIN:33068539600

Hawkesbury ON K6A1K7 CA (613) 632-3336 ID/EIN: 33068539600

ON K6A1K7 CA (613) 632-3336

Part Nbr:20419-6 HS Code: 8803.30.0010

Desc: HANDLE ROD

Marks/Nbrs: Cntry MFG:US Net Wgt: 1.00 lbs

Unit Qty: 1.00 EA Unit Value: 5.000000 Commodity Value: 5.00



Total Shipment Weight: 1 Total Commodity Value: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. Status (check one): (X) Producer () Exporter of the certified goods. Country of Origin(check one): (X) United States () Mexico () Mexico and the United States (For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.) , Jean, Everette 3030 Enterprise Cf. Ste. A

Address

Holcal Ind., Inc dba Dard

Company Name Comments: 1)

2) 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: JEAN EVERETTE

sean Everette

1/20/2015

5.00

FCA

0.00

0.00 0.00

5.00

Terms of Sale:

Total Invoice Value:

Freight:

Others:

Insurance: